

# DEPARTMENT OF ADMINISTRATIVE SERVICES

## STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01  
Vendor Address Code: 032  
ISTV Cross-Ref: DASB

4200 SURFACE ROAD  
COLUMBUS, OHIO 43228

Sale Number/Reference No.

6SB078

To: Buyer I.D.

ZZZ06124001

Total Amount: \$180.00

Date: 05/05/2016

VILLAGE OF AMSTERDAM POLICE  
CHIEF  
PO BOX 103 SPRINGFIELD STREET  
AMSTERDAM, OH 43903

Remarks

Sale Type: 3

### NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

**IMPORTANT:** A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	DELL CPU	100.00	100.00
1	GRF	2	EA	19" FLAT MONIORS	40.00	80.00

### Sale Notes:

Payment must be made with Agency Check, payable to TREASURER, STATE OF OHIO, in the amount shown on the award. A copy of this invoice must accompany the check. Mail to Department of Administrative Services, L-3686, Columbus, Ohio 43260-3686.  
SALE/REFERENCE NUMBER MUST APPEAR ON ALL CORRESPONDENCE. For questions regarding vehicle purchases, contact Kim Murray, 614-466-6570. For questions on non-vehicle purchases, contact Tom Lowrey, 614-466-7636.

SIGNATURE - RECEIVED BY

PRINTED NAME - RECEIVED BY

DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

**DEPARTMENT OF ADMINISTRATIVE SERVICES  
STATE SURPLUS PROPERTY INTRASTATE INVOICE**

OAKS Vendor ID: DAS01  
Vendor Address Code: 032  
ISTV Cross-Ref: DASB

4200 SURFACE ROAD  
COLUMBUS, OHIO 43228

Sale Number/Reference No.  
**17SB008**

To: Buyer I.D. ZZZ06124001

Total Amount: \$135.00

Date: 08/19/2016

VILLAGE OF AMSTERDAM POLICE  
CHIEF  
PO BOX 103 SPRINGFIELD STREET  
  
AMSTERDAM, OH 43903

Remarks

Sale Type: 3

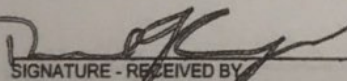
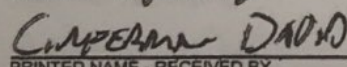
**NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS**

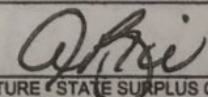
**IMPORTANT:** A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	EA	RIOT HELMET	40.00	40.00
2	GRF	1	EA	UTILITY JACKET	50.00	50.00
3	GRF	1	EA	TASER HOLSTER	15.00	15.00
4	GRF	1	EA	FLASHLIGHT	20.00	20.00
5	GRF	1	EA	SWEATER	10.00	10.00

**Sale Notes:**

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SIGNATURE - RECEIVED BY  
  
PRINTED NAME - RECEIVED BY  
DATE 8/17/16

  
SIGNATURE - STATE SURPLUS OFFICER  
8/19/16  
PRINTED NAME - STATE SURPLUS OFFICER  
DATE



# DEPARTMENT OF ADMINISTRATIVE SERVICES

## STATE SURPLUS PROPERTY INTRASTATE INVOICE

OAKS Vendor ID: DAS01  
Vendor Address Code: 032  
ISTV Cross-Ref: DASB

4200 SURFACE ROAD  
COLUMBUS, OHIO 43228

Sale Number/Reference No.

17SB012

To: Buyer I.D.

ZZZ06124001

Total Amount: \$40.00

Date: 08/25/2016

VILLAGE OF AMSTERDAM POLICE  
CHIEF  
PO BOX 103 SPRINGFIELD STREET  
AMSTERDAM, OH 43903

Remarks

Sale Type: 3

### NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS

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Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	1	LOT	RADIO ANTENNAS	0.00	30.00
2	GRF	1	EA	DUFFEL BAG	10.00	10.00

### Sale Notes:

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DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE

**DEPARTMENT OF ADMINISTRATIVE SERVICES  
STATE SURPLUS PROPERTY INTRASTATE INVOICE**

OAKS Vendor ID: DAS01  
Vendor Address Code: 032  
ISTV Cross-Ref: DASB

4200 SURFACE ROAD  
COLUMBUS, OHIO 43228

Sale Number/Reference No.  
**17SB010**

To: Buyer I.D. ZZZ06124001

Total Amount: \$120.00

Date: 08/19/2016

VILLAGE OF AMSTERDAM POLICE  
CHIEF  
PO BOX 103 SPRINGFIELD STREET  
  
AMSTERDAM, OH 43903

Remarks

Sale Type: 3

**NOTICE OF AWARD - PLEASE PROCESS FOR PAYMENT WITHIN 30 DAYS**

**IMPORTANT:** A RED Sold Tag will hold an item for 10 days or until the Friday before the week of an auction, whichever comes first. After 10 days an item can be resold with NO REFUND. State Surplus is not responsible for items that have RED Sold Tags.

Line	Fund	Qty	Unit	Description	Unit Price	Total
1	GRF	2	EA	RADIOS	40.00	80.00
2	GRF	1	EA	SCANNER	40.00	40.00

**Sale Notes:**

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DATE

SIGNATURE - STATE SURPLUS OFFICER

PRINTED NAME - STATE SURPLUS OFFICER

DATE



## Henault, Kenneth

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**From:** Henault, Kenneth  
**Sent:** Tuesday, November 15, 2016 1:12 PM  
**To:** 'AMSTERDAMPD24@YAHOO.COM'  
**Cc:** Zurface, Donald  
**Subject:** RE: Overdue invoices

**Importance:** High

**Follow Up Flag:** Follow up  
**Due By:** Friday, November 18, 2016 3:30 PM  
**Flag Status:** Flagged

Good afternoon,

Please provide an update on the three invoices referenced below.

Please respond by Friday, November 18<sup>th</sup>. Our next step will be certification to the Office of the Attorney General for further collection.

Thank you,

**Ken Henault**

*Fiscal Services Accounts Receivable Supervisor*

Office of Finance

614-752-9345

[Kenneth.Henault@das.ohio.gov](mailto:Kenneth.Henault@das.ohio.gov)



*How are we doing?*

*Please take our brief customer service survey by clicking [here](#).*

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**From:** Henault, Kenneth  
**Sent:** Tuesday, November 08, 2016 1:30 PM  
**To:** 'AMSTERDAMPD24@YAHOO.COM' <AMSTERDAMPD24@YAHOO.COM>  
**Cc:** Zurface, Donald <Don.Zurface@das.ohio.gov>  
**Subject:** Overdue invoices  
**Importance:** High

Good afternoon,

I am reaching out on the attached invoices as they are overdue. Please provide an update on payment as soon as possible. Please also note, invoices become eligible for certification to the Office of the Attorney General at 75 days old. Invoices 17SB008 and 17SB010 are both at 77 days old. 17SB012 is at 72 days. We would like to avoid certification if possible.

Thank you,

**Ken Henault**

*Fiscal Services Accounts Receivable Supervisor*

Office of Finance

Conversations

Conversations References Attachments

Help

SetID DAS01

Business Unit DAS01

Customer ZZ06124

Village of amsterdam Police

\*Status **New**

Description 17SB012

Subject

Sub-Topic

☐ Promise of Payment

Review

Date

Review Days

User ID

☐ Supervisor Review

☐ Done

Follow Up

Action

User ID

Letter

Date

☐ Done

Reference Totals

Amount  40.00

Currency **USD**

Promise Date

Created On 10/13/16 1:17:17PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

Keywords

Keyword1

Keyword2

Keyword3

Add Conversation Entry

Conversation Entries

Find | View All First 1 of 1 Last

Delete Entry

Edit Entry

Contact ID

Email ID

Telephone

Extension

Comments 11/15/16 (Khenault) followed up with Amsterdam PD. Requested update by 11/16. Informed them that AGO cert will occur if no feedback is received.  
11/8/16 (Khenault): reached out to AMSTERDAMPD24@YAHOO.COM, sent copies of invoices, and explained AGO eligibility.  
10/13/16 (Don Zurfue): Called and left message asking for payment.

Created On 10/13/16 1:17PM

Created By 10021850

Last Modified On 11/16/16 7:49AM

Modified By 10132724

OK

Cancel

Apply

Conversations | References | Attachments

Conversations

Conversations
References
Attachments

SetID DAS01
Business Unit DAS01
Customer ZZ206124
Village of amsterdam Police

\*Status New
Description 17sb010

Subject
Sub-Topic

☐ Promise of Payment

Review

Date 11
Review Days

User ID
☐ Done

☐ Supervisor Review

Follow Up

Action

User ID
☐ Done

Letter
Date

Reference Totals

Amount 120.00

Currency USD

Promise Date 11

Created On 10/13/16 1:16:43PM
Created By 10021850
Last Modified On 11/16/16 7:49AM
Modified By 10132724

Keywords

Keyword1
Keyword2
Keyword3

Add Conversation Entry

Conversation Entries

Find | View All
First
1 of 1
Last

Delete Entry
Edit Entry

Contact ID
Email ID

Telephone
Extension

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Created On 10/13/16 1:16PM
Created By 10021850
Last Modified On 11/16/16 7:49AM
Modified By 10132724

OK
Cancel
Apply

Conversations | References | Attachments



Conversations
Help

Conversations
References
Attachments

SetID DAS01
Business Unit DAS01
Customer ZZZ06124
Village of amsterdam Police

\*Status New
Description 17SB008

Subject
Sub-Topic

☐ Promise of Payment

Review

Date
Review Days

User ID
☐ Done

☐ Supervisor Review

Follow Up

Action

User ID
☐ Done

Letter
Date

Reference Totals

Amount 135.00

Currency USD

Promise Date

Created On 10/13/16 1:15:00PM
Created By 10021850
Last Modified On 11/16/16 7:49AM
Modified By 10132724

Keywords

Keyword1
Keyword2
Keyword3

Add Conversation Entry

Conversation Entries

Find | View All
First
1 of 1
Last

Delete Entry
Edit Entry

Contact ID
Email ID

Telephone
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Created On 10/13/16 1:15PM
Created By 10021850
Last Modified On 11/16/16 7:49AM
Modified By 10132724

OK

Cancel

Apply

Conversations | References | Attachments